File with: lowa Ethics and Campaign

Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073



FOR INSTRUCTIONS, SEE BACK OF FORM

DISCLOSURE SUMMARY PAGE

COMMITTEE NAME (Must be same as on Statement of	Organization)			
No Lo cal Option. com			FORM	
IMPORTANT: Indicate by # type of committee you are reporting (1) Statewide/Legislative/Judge Standing for Retention Candida (4) County Central Committee (5) County Candidate (6) City (Subdivision Candidate (8) County PAC (9) City PAC (10) Sc	(Re	DR-2 ev. 07/2007) r Office Use On		
11) Local Ballot Issue		Co	mm. #	
CANDIDATE COMMITTEES ONLY: Candidate Name Political Party (if applicable) Office Sought District (if Senate or House)			Logged In	
			Computer	
Late reports are subject to possible civil and criminal penaltie	s. Pursuant to Iowa Code sections 68B.32A(7) 55 8 - 6 155 TELEPHONE		19/17/ DATE S	
1				
I AM FILING A <u>September 15, 200</u> (report date) CHECK IF AMENDMENT TO REPORT DATED <u>Sep</u>	PREPORT FOR (1) ELECTION /(2) Indicate by #	NON-E	LECTION YEA	AR.
CHECK IF AMENDMENT TO REPORT DATED OF	Loc			te of Election
☐ Check if this is final (termination) report and attach Not (You must continue to file reports until a DR-3 is	. I COL	intv & Lo	25-07 ocal Committees on is held larks	enter County in
STATEMENT OF CASH ON H	AND			
CASH ON HAND at the beginning of the reporting period. committee. This amount MUST be the same as of the last reporting period or must be zero if this	the cash on hand at the end	\$	5,58	3.17
ADD TOTAL MONEY TAKEN IN THIS PERIOD		·		
Schedule A: Cash Contributions total (Attach So			2,18	9.00
Schedule F: Loans Received total (Attach Sche	, ,			
Schedule H: Total Sales of Campaign Property				0.00
(Schedule H applies to Candidates' C			<u> </u>	
	SUB-TOTAL	s	7,77	2.17
SUBTRACT TOTAL MONEY SPENT THIS PER				
Schedule B: Expenditures total (Attach Schedul			6,46	187
Schedule F: Loan Repayments total (Attach Sci	·			,00
	·		_	
CASH ON HAND at the end of this reporting period (if fina	al report balance must be zero)	\$	1,310	7. 30
**UNPAID BILLS (From Schedule D - Attach Schedule D))	\$	1,368	.51
*IN KIND CONTRIBUTIONS (From Schedule E - Attach S	Schedule E)	\$	344.0	0
**OUTSTANDING LOANS (From Schedule F - Attach Sch	hedule F)	\$	1,000.	00
CONSULTANT BREAKDOWN (Schedule G Attached?)			YES	
CANDIDATE COMMITTEES ONLY:				
VALUE OF CAMPAIGN PROPERTY (From Schedule H -	Attach Schedule H)	\$		
STATE COMMITTEES. Culturally a second fleet and a six of	ccount bank statement in January of each ye			

COMMITTEE NAME (Must be same as on Statement of Organization)

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NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period. Reset Form

SCHEDULE

D
INCURRED
INCURRED
INDEBTEDNESS

CHECK THIS BOX
IF AMENDING
FORM

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS -- SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

		nas pee	n received.
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
07-03-07	George Davey 620 72nd Place W. Dos Moines IA 50266	Candy Supplies - Parade wal Mart stage coach Druc wast Das Mones & 60266	\$ 49.36
07-09-07	GEORGE DOVEY 620 7200 Place Was Moures FA SOZEE	Message Dalivery Service Scottish Muhiel House 27-29 North St Essex, United Kingdom	400.00
07-14-07	George Davey 620 72nd place W. Dos Moines TA 50266	Google Ad Words Google 1600 Amphitheathe PKWY Mountain View CA 94043	54.30
67-06-07	George Davey 620 72nd Place Was Moines SA 50266	Press Release Fee Pross Release 365 has Misked 973 Main St., Suite B Fishkill NY 12524	120.05
07-31-07	George Davey 620 72 nd Place Was Mounes IA 50266	Mossege Delivery Service Seethish Mutual House 27-29 North St Essex, United Kingdom	101.15
08-03-07	George Davey 620 72nd Place Was Moires IA 50266	PSU Pre No Service Resporg. Com 25:7 At. 44 16-722 Washington Hollai Plaz Self Point, NY 12678	a 99.95
05-22-07	Crearge Davey 620 72nd place Was Moines TA 50266	Banners in Vinyl. Com 1588 Arrow Huy Ste A Laverne, CA 91750	94.70
	-	SUB-TOTAL	919.51

TOTAL DEBTS OWED BY COMMITTEE AT THE END OF THIS REPORTING PERIOD

"If actual figure is unknown, show "estimated" beside the figure.

Page _____ of ______

CANDIDATE COMMITTEES NOTE:

"Incurred indebtedness also includes each person/entity with whom the candidate's committee has entered into a contract during the reporting period for future or continuing performance. Enter the name of the consultant who provides or procures services for items such as advertising, fund-raising, polling, managing, or organizing services. Report on Schedule G the nature of performance and the estimated performance reasonably expected of the consultant.

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NOTE: Debts previously reported that remain unpaid must be included on this Schedule, as well as any new obligations incurred in this period. Reset Form

SCHEDULE D (Rev. 08/98)	INCURRED INDEBTEDNESS			
CHECK THIS BOX IF AMENDING FORM				

DEBTS/OBLIGATIONS REMAINING THIS REPORTING PERIOD (DO NOT INCLUDE LOANS — SHOW LOANS ON SCHEDULE F)

An "incurred debt" is a debt for goods or services ordered or received, but not paid for by the end of the reporting period., regardless of whether an invoice has been received.

	has beer		
DATE INCURRED (MM/DD/YR)	NAME AND ADDRESS OF PERSON TO WHOM DEBT OR OBLIGATION IS OWED	DESCRIPTION OF GOODS OR SERVICES PROVIDED OR PURCHASED	BALANCE OWED AT CLOSE OF REPORTING PERIOD*
09-13-07	Kathy Kelly 1459 205th Ave Osceola, TA 50213	Clarke G. Publishing III E. Washington Oscepla JA 50213	450.00
	•		
		SIB TOTAL	
		SOP TOTAL	\$ 450.00
	TOTAL DEBTS OWED BY COMMITTEE AT	THE END OF THIS REPORTING PERIOD	1369.61

"If actual figure is unknown, show "estimated" beside the figure.

Page ______of _______

CANDIDATE COMMITTEES NOTE:

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